

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0093		3. Effective Date 1999SEP07		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630 e-mail address: AHRENSC@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC CHICAGO O'HARE INTERNATIONAL AIRPORT P O BOX 66911 CHICAGO IL 60666-0911 SCD C PAS NONE ADP PT SC1002		Code S1403A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683 TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 85336 Facility Code				9. Discount For Prompt Payment Net 30 Days			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(2) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data ACRN: AA 97 XX4930AC5D96DAC5DSM2A4202516 S2011392Y743 W56HZV			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Time-and-Materiels		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2000SEP30				15G. Total Amount Of Contract		\$98,850.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0093 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: BARNES AND REINECKE INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This award is for a time and materials contract for systems technical support (STS) for the M578 Recovery Vehicle as identified in the attached Scope of Work. The ceiling dollar amount is \$98,850.00. The period of performance is from date of award through 30 Sep 2000.

2. The following labor categories and hourly labor rates are established for this effort:

CATEGORY	HOURLY RATE
Managers (Level 10)	\$97.36
Engineers, Sr. Project (Level 15)	\$80.39
Engineers/Designers, Project (Level 20)	\$65.97
Engineers/Designers (Level 25)	\$56.56
Drafting/Technician (Level 30)	\$44.06
Eng. Records/Technician, Jr. (Level 40)	\$39.22
Clerical/Reproduction (Level 50)	\$24.78

3. All terms and conditions of Solicitation DAAE20-99-R-0193 are incorporated as part of this award with the following exceptions:

- a. Clause KF6009 titled "Small Business Program Represenatations, Alternate I and II": Delete Paragraph (a)(3).
- b. Exhibit A, Contract Data Requirements List, Data Item Numbers A008, A009 and A010: Dates for first submissions and subsequent submissions shall be in accordance with Engineering Work Directives. Statements to the effect that these submissions will be made (90) days after contract award are hereby deleted.
- c. CLIN 0002 is deleted in it’s entirety.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	<u>Supplies or Services and Prices/Costs</u>									
0001AA	<u>SERVICES LINE ITEM</u>				\$ <u>98,850.00</u> ESTIMATED					
	NOUN: M578 RECOVERY VEHICLE STS SECURITY CLASS: Unclassified PRON: EH92Y743EH PRON AMD: 02 ACRN: AA AMS CD: SM2A42 CUSTOMER ORDER NO: F194EEESM2 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2000</td></tr></table> \$ 98,850.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-SEP-2000								

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0093

MOD/AMD

Name of Offeror or Contractor: BARNES AND REINECKE INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB			OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
								<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AA	EH92Y743EH	AA	2	97	XX4930AC5D96DAC5DSM2A4202516	S2011392Y743		9RL07E	W56HZV	\$	98,850.00
	SM2A42										
									TOTAL	\$	98,850.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	XX4930AC5D96DAC5DSM2A4202516	S2011392Y743		W56HZV	\$ 98,850.00
						TOTAL	\$ 98,850.00